

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: HOUSE MAJORITY PAC(319900)  
700 13th St NW Ste 600  
Washington, DC 20005-3960

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62709  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1634

Invoice Num: 1181-434086  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 1 of 6

**PAY BY** 10/16/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
1010 Wisconsin Ave NW  
Washington, DC 20007-3603  
ATTN:Accounts Payable

Product Desc: HMP EST#1634

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 TODAY	09/04/2012-09/07/2012	. T W T F . .	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	06:09:49 AM		HMPAC12CO0701T	30	600.00				
2	THE EARLY SHOW	09/04/2012-09/07/2012	. T W T F . .	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	08:29:20 AM		HMPAC12CO0701T	30	600.00				
3	THE EARLY SHOW	09/10/2012-09/10/2012	M . . . . .	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	08:24:00 AM		HMPAC12CO0701T	30	600.00				
4	NEWS 4 THIS MORNING	09/09/2012-09/09/2012	. . . . . S	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . . . S	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	06:58:11 AM		HMPAC12CO0701T	30	450.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	CBS SUNDAY MORNING	09/09/2012-09/09/2012	.....S	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	09:28:56 AM		HMPAC12CO0701T	30	4,000.00				
6	PRICE IS RIGHT	09/04/2012-09/07/2012	.TWTF..	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.TWTF..	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We	10:58:26 AM		HMPAC12CO0701T	30	1,500.00				
7	PRICE IS RIGHT	09/10/2012-09/10/2012	M.....	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M.....	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	10:58:26 AM		HMPAC12CO0701T	30	1,500.00				
8	YOUNG & THE RESTLESS	09/04/2012-09/07/2012	.TWTF..	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.TWTF..	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	11:58:52 AM		HMPAC12CO0701T	30	1,000.00				

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9	YOUNG & THE RESTLESS	09/10/2012-09/10/2012		M . . . . .		30	1	1,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:59:52 AM		HMPAC12CO0701T	30	1,000.00			
10	DR PHIL	09/04/2012-09/07/2012		. T W T F . .		30	1	850.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	04:54:27 PM		HMPAC12CO0701T	30	850.00			
12	NEWS 4 AT 5 PM	09/04/2012-09/07/2012		. T W T F . .		30	1	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:20:21 PM		HMPAC12CO0701T	30	1,600.00			
13	NEWS 4 AT 5 PM	09/10/2012-09/10/2012		M . . . . .		30	2	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M . . . . .		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,600.00	Preempted
09/10/2012	Mo	07:15:23 PM	09/10/2012	HMPAC12CO0701T	30	1,600.00	1,600.00		Makegood in 14:00:00-19:16:53

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CBS4 NEWS AT 6	09/04/2012-09/07/2012	. T W T F . .	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	06:13:54 PM		HMPAC12CO0701T	30	1,600.00			
16	CBS4 NEWS AT 630PM	09/04/2012-09/07/2012	. T W T F . .	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	06:47:27 PM		HMPAC12CO0701T	30	1,600.00			
09/07/2012	Fr	06:51:03 PM		HMPAC12CO0701T	30	1,600.00			
17	NEWS 4 AT 5P - SATURDAY	09/08/2012-09/08/2012	. . . . . S .	30	1	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S .	1	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	05:29:43 PM		HMPAC12CO0701T	30	750.00			
19	NAVY NCIS	09/04/2012-09/04/2012	. T . . . . .	30	1	6,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T . . . . .	1	6,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	07:46:45 PM		HMPAC12CO0701T	30	6,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	LATE NEWS M-SU	09/04/2012-09/09/2012	. T W T F S S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F S S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	10:28:29 PM		HMPAC12CO0701T	30	3,000.00			
23	LATE SHOW WITH DAVID LETTERMAN	09/04/2012-09/07/2012	. T W T F . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	11:05:27 PM		HMPAC12CO0701T	30	800.00			
24	LATE SHOW WITH DAVID LETTERMAN	09/10/2012-09/10/2012	M . . . . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . . . . .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	11:33:26 PM		HMPAC12CO0701T	30	800.00			
25	USOP MEN'S SEMI FINALS	09/08/2012-09/08/2012	. . . . . S .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . . S .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	10:19:19 AM		HMPAC12CO0701T	30	1,500.00			



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26	USOP MEN'S FINAL	09/09/2012-09/09/2012	.....S	30	2	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su				30			3,000.00	Preempted	
09/09/2012	Su	05:33:42 PM	09/09/2012	HMPAC12CO0701T	30	3,000.00	3,000.00		Makegood in 14:35:00-17:35:00	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		22		36,450.00		5,467.50	30,982.50	4,600.00	4,600.00 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	36,450.00
Trade Value	0.00
Agency Commission	5,467.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	30,982.50

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